

# TAX INVOICE



**BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032**  
**0712 -2725732 9326733821 / 9823100635**

**E-Mail: monascreen@yahoo.in**

**ACK No -** 122529857218972

**IRN No -** d7743050172f5243c662ff5a85c1909bfd4135382e967dcfbc630210bea123d6

Invoice No: EINVOICE- 3398

## CREDIT

Invoice Date : 01/12/2025

**Tax is Payable On Reverse Charge : (Yes/No)**

State : MAHARASHTRA State Code : 27

GSTIN : 27AUGPP9653G1Z4 Mob: 9923684866

RS. FIVE THOUSAND TWENTY-THREE ONLY

**36.00**

Lr. No. / Lr. Date : - -

No. of Cases :

Transport: BYHAND

|          |      |
|----------|------|
| Discount | 0.00 |
|----------|------|

Taxable Amount: **4257.00**

|      |        |
|------|--------|
| CGST | 383.13 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 383.13 |
|-------|--------|

|         |     |        |        |      |         |
|---------|-----|--------|--------|------|---------|
| 4257.00 | 18% | 383.13 | 383.13 | 0.00 | 5023.26 |
|---------|-----|--------|--------|------|---------|

|               |         |
|---------------|---------|
| Invoice Total | 5023.00 |
|---------------|---------|

**NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM**

STATE BANK OF INDIA, MAHAL, NAGPUR A/C. No.: 30806473627

**IFSC Code: SBIN0002161**

- 1) CHEQUE RETURN CHARGES 300 RS -/-
- 2) No claim shall be entertained during transit.
- 3) Interest @24% P.A. will be charged after due date.
- 4) In case of non payment it will be included in next invoice.
- 5) Subject to Nagpur Jurisdiction.

TOTAL OUTSTANDING - 5,023.00

**Customer Signature**

For MONA SCREENS

**Authorised Signatory**